



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

December 16, 2009

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$7,113.50 have been filed with the Auditor-Controller for the period of December 7, 2009, through December 13, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$7,113.50 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,113.50 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

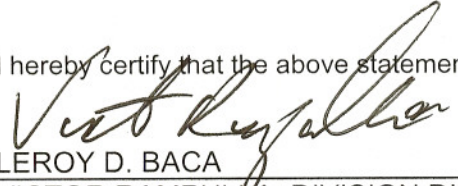
A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of December 7, 2009 through December 13, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/09/09	JACQUELINE POPE	046	FIELD OPERATIONS REGION II - OSS	4,400.00
12/11/09	CAROL K. SAMS	047	DETECTIVE DIVISION	2,713.50
			TOTAL DISBURSEMENTS	\$ 7,113.50

I hereby certify that the above statement is true and correct.


 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY _____

Voucher 47

December 11, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 120209-11	\$572.00
15750 HOMICIDE BUREAU Control Number HOM 120909-21	\$841.50
15753 NARCOTICS BUREAU Control Number N 120909-20	\$1,300.00

TOTAL \$2,713.50

Willie J. Miller

APPROVED: _____

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$2,713.50

CK Sams - 12/14/09
Carol Kane Sams, #136764
12/11/09
CKS

Voucher # 46

COUNTY OF LOS ANGELES

December 8, 2009

TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763


	AMOUNT
409-16935-2899-151	\$200.00
409-11331-0399-151	\$400.00
009-11499-0374-055	\$2,500.00
406-04084-1357-052	\$500.00
009-18692-2813-442	\$300.00
409-00087-2413-441	\$500.00

TOTAL \$ 4,400.00

APPROVED:


Paul Pietrantonio / Captain

RECEIVED:

 12/9/09
Jacqueline Pope, LET, 444074